



Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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WR Grace - Official Committee of Equity Security Holders  
 c/o R. Ted. Wechsler, Chairman  
 Peninsula Capital Advisors LLC  
 404B East Main Street  
 Charlottesville, VA 22902

Invoice Number	2150941
Invoice Date	02/09/12
Client Number	359022
Matter Number	00014

Re: Expenses

## FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	48.50
Messenger Service	15.00
Federal Express	170.48

CURRENT EXPENSES	233.98
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<b>TOTAL AMOUNT OF THIS INVOICE</b>	233.98
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<b>NET AMOUNT OF THIS INVOICE</b>	233.98
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 Courier Address: 222 Delaware Avenue, Suite 1200 • Wilmington, DE 19801-1611

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DELAWARE MARYLAND MASSACHUSETTS NEW JERSEY NEW YORK PENNSYLVANIA WASHINGTON, DC

A DELAWARE LIMITED LIABILITY PARTNERSHIP

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Invoice Number	2150938
Invoice Date	02/09/12
Client Number	359022
Matter Number	00001

Re: Asset Disposition

## FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/12:

Date	Tkpr	Description	Hours	Value
01/24/12	TKD	Review Motion for Entry of an Order Authorizing, but not Requiring, the Debtors to Make Contributions During 2012 to the Grace Retirement Plans	0.5	325.00
01/26/12	TKD	Review quarterly report of asset sales	0.2	130.00
01/26/12	TKD	Review quarterly report of settlements	0.2	130.00
		TOTAL HOURS	<hr/> 0.9	

## TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.9	at \$650.00 =	585.00
<hr/> CURRENT FEES			585.00
<hr/> <b>TOTAL AMOUNT OF THIS INVOICE</b>			<b>585.00</b>
<hr/> <b>NET AMOUNT OF THIS INVOICE</b>			<b>585.00</b>

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Invoice Number	2150939
Invoice Date	02/09/12
Client Number	359022
Matter Number	00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/12:

Date	Tkpr	Description	Hours	Value
01/03/12	TKD	Review all case filings and share with team	0.6	390.00
01/04/12	TKD	Review all case filings and share with team	0.5	325.00
01/05/12	TKD	Review all case filings and share with team	0.5	325.00
01/06/12	TKD	Review all case filings and share with team	0.6	390.00
01/09/12	TKD	Review all case filings and share with team	0.4	260.00
01/11/12	TKD	Review all case filings and share with team	0.4	260.00
01/12/12	TKD	Review all case filings and share with team	0.3	195.00
01/13/12	TKD	Review all case filings and share with team	0.6	390.00
01/16/12	TKD	Review all case filings and share with team	0.4	260.00
01/17/12	TKD	Reviewed appellate brief in Garlock matter filed by USTrustee	0.4	260.00
01/18/12	TKD	Review all case filings and share with team	0.4	260.00
01/20/12	TKD	Review all case filings and share with our team	0.5	325.00
01/24/12	TKD	Reviewed all case filings and share with team	0.5	325.00
01/25/12	TKD	Review all case filings and share with team	0.5	325.00
01/26/12	TKD	Review all case filings and share with team	0.5	325.00
01/27/12	TKD	Review all case filings and share with team	0.4	260.00
01/30/12	TKD	Review daily case filings and share with team	0.4	260.00

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359022

00004

WR Grace - Official Committee of Equity Security

Invoice Number 2150939

Holders

Page 2

Case Administration

02/09/12

Date	Tkpr	Description	Hours	Value
01/31/12	TKD	Review all daily case filings, share with team	0.5	325.00
		TOTAL HOURS	<hr/> 8.4	

**TIMEKEEPER TIME SUMMARY:**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	8.4	at \$650.00 =	5,460.00
			<hr/> 5,460.00
<b>TOTAL AMOUNT OF THIS INVOICE</b>			<b>5,460.00</b>
<b>NET AMOUNT OF THIS INVOICE</b>			<hr/> <b>5,460.00</b>

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Invoice Number	2150940
Invoice Date	02/09/12
Client Number	359022
Matter Number	00008

Re: Committee: Creditors', Noteholders' Or Equity Holders'

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/12:

Date	Tkpr	Description	Hours	Value
01/23/12	TKD	Reviewed Memo to Committee regarding appeals pending and Libbey issues	0.2	130.00
		TOTAL HOURS	<hr/> 0.2	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.2	at \$650.00	= 130.00
			<hr/> 130.00

**TOTAL AMOUNT OF THIS INVOICE** 130.00

**NET AMOUNT OF THIS INVOICE** 130.00

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Invoice Number 2150942  
 Invoice Date 02/09/12  
 Client Number 359022  
 Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/12:

Date	Tkpr	Description	Hours	Value
01/10/12	TKD	Review fee application of Saul Ewing and approve same for filing	0.4	260.00
01/10/12	TBB	Draft Saul Ewing's twenty ninth monthly fee application	0.6	117.00
01/10/12	TBB	File and serve Saul Ewing's twenty ninth monthly fee application	0.8	156.00
01/30/12	TBB	File and serve Kramer Levin's one hundred and twenty fourth monthly fee application.	0.8	156.00
01/31/12	TBB	Draft Saul Ewing's thirtieth monthly fee application	0.7	136.50
				TOTAL HOURS 3.3

## TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	2.9	at \$195.00 =	565.50
Teresa K.D. Currier	0.4	at \$650.00 =	260.00
CURRENT FEES			825.50
<b>TOTAL AMOUNT OF THIS INVOICE</b>			<b>825.50</b>

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00015

02/09/12

WR Grace - Official Committee of Equity Security

Holders

Fee Applications/Applicant

Invoice Number 2150942

Page 2

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**NET AMOUNT OF THIS INVOICE**

**825.50**

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Invoice Number	2150943
Invoice Date	02/09/12
Client Number	359022
Matter Number	00016

Re: Fee Applications/Others

## FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/12:

Date	Tkpr	Description	Hours	Value
01/19/12	TKD	Review and approve Kramer Levin CNO for filing	0.2	130.00
01/19/12	TBB	Draft CNO to Kramer Levin's one hundred twenty third monthly fee application.	0.3	58.50
01/19/12	TBB	Review docket for objections to Kramer Levin's one hundred and twenty third monthly fee application.	0.2	39.00
01/27/12	TKD	Review Kramer Levin fee application and prepare same for filing	0.3	195.00
01/30/12	TBB	Draft Notice to Kramer Levin's one hundred and twenty fourth monthly fee application.	0.2	39.00
TOTAL HOURS				1.2

## TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	0.7	at \$195.00 =	136.50
Teresa K.D. Currier	0.5	at \$650.00 =	325.00
CURRENT FEES			461.50

## TOTAL AMOUNT OF THIS INVOICE

461.50

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00016

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Invoice Number 2150943

Holders

Page 2

Fee Applications/Others

02/09/12

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**NET AMOUNT OF THIS INVOICE**

461.50

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Invoice Number	2150944
Invoice Date	02/09/12
Client Number	359022
Matter Number	00017

Re: Hearings

**FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/12:**

Date	Tkpr	Description	Hours	Value
01/13/12	TKD	Reviewed Amended Agenda Notice for hearing	0.3	195.00
<hr/>				
TOTAL HOURS				0.3

**TIMEKEEPER TIME SUMMARY:**

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.3	\$650.00	= 195.00
<hr/>			
CURRENT FEES 195.00			

<b>TOTAL AMOUNT OF THIS INVOICE</b>	195.00
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<b>NET AMOUNT OF THIS INVOICE</b>	195.00
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Invoice Number	2150945
Invoice Date	02/09/12
Client Number	359022
Matter Number	00020

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/12:

Date	Tkpr	Description	Hours	Value
01/06/12	TKD	Review Order from Court consolidating Garlock appeals, and review Court's Letter regarding same	0.4	260.00
01/16/12	TKD	Review ACC Appellees' Answering Brief in Garlock appeal	0.5	325.00
01/24/12	TKD	Review Motion for an Order Extending the Term of the Credit Agreement with Advanced Refining Technologies LLC	0.6	390.00
01/30/12	TKD	Briefly reviewed brief of Appellant in the Garlock Technologies appeal	0.3	195.00
01/30/12	TKD	Communication from David Blabey about Judge Buckwalter's Opinion to be delivered tomorrow	0.2	130.00
01/31/12	TKD	Review 202 page Memorandum Opinion approving CNA settlement	1.1	715.00
01/31/12	TKD	Review press release issued by Grace	0.2	130.00
TOTAL HOURS				3.3

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00020

WR Grace - Official Committee of Equity Security

Invoice Number 2150945

Holders

Page 2

Plan and Disclosure Statement

02/09/12

**TIMEKEEPER TIME SUMMARY:**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	3.3	at \$650.00 =	2,145.00
<b>CURRENT FEES</b>			<b>2,145.00</b>
<b>TOTAL AMOUNT OF THIS INVOICE</b>			<b>2,145.00</b>
<b>NET AMOUNT OF THIS INVOICE</b>			<b>2,145.00</b>